10 Sri M. N. Byata Rayappa, Assistant Master, Primary Boys' School, Kadchally, Kolar Taluk.
11 Sri Guru Munia Radhya, Assistant Master, Primary Boys' School, Nayakarahally, Kolar Taluk.
12 Sri R. G. Varadiah Setty, Master, Primary Boys' School, Mattakannasandra, Mulubagal Taluk.
13 Sri R. Kenchiah Setty, Assistant Master, Primary Boys' School, Hebbani, Mulubagal Taluk.
14 Sri B. N. Sidda Nanjappa, Teacher, Primary Boys' School, Electric Colony, K. G. F. Range.
15 Sri Chikka Muniyappa, Master, Primary Boys' School, Pillagondahally, K. G. F. Range.

C. RAMA RAO,
4060 *District Educational Officer.*

OFFICE OF THE DISTRICT EDUCATIONAL OFFICER, TUMKUR DISTRICT, TUMKUR.

Memo dated 25th August 1952.

No. A1. F. Dis. Gl. 5481—52-53. Janab Shaik Burhanuddin, English Tearcher, Urdu New Type Middle School, Ganganahalli Risale, Tumkur Taluk, is unauthorisedly absent from 18th August 1951. He is informed that he must return to duty within a fortnight from the date of receipt of this Notification, failing which, his services will be terminated.

L. VENKATARAMAIYA,
4061 For *District Educational Officer.*

OFFICE OF THE DISTRICT EDUCATIONAL OFFICER, MANDYA DISTRICT, MANDYA.

Notification dated 20—25th August 1952.

No. A1. 849-152—50-51. Sri M. C. Nanjundaiya, Assistant Master, Government Middle School, Nagamangala, who is absent unauthorisedly from 6th June 1950, has not returned to duty in spite of notices including a Gazette Notification issued to him. His lien is now shifted from the Middle School, Nagamangala, to the Government Middle School, Magadi, Bangalore District, as per Director of Public Instruction's Memo No. Ml. 1359-221—52-53, dated 10—13th August 1952. He is once again directed to return to duty in the Government Middle School, Magadi, within a fortnight from the date of this Gazette Notification.

M. KRISHNA MURTHY RAO,
4043 For *District Educational Officer.*

INDIAN AUDIT AND ACCOUNT DEPARTMENT

OFFICE OF THE ACCOUNTANT-GENERAL, MYSORE, BANGALORE.

Dated 28th August 1952.

From

The Accountant-General, Mysore,
Bangalore.

To

The Executive Engineers and Other
Officers in Charge of Government Buildings.

Sir,

Subject :—Deductions of Income-tax at Source for Rent-free Residence—Occupied by Government Servants.

No. G.A. Genl.—526—3. A reference is invited to the Official Memorandum No. Fl. (B) 3870-90—T.S. 2 52-1, dated the 23rd July 1952, on the subject cited above (published in the *Mysore Gaeztte* dated 31st July 1952). The particulars referred to therein, for the year 1952-53, due by the 1st August 1952 have not been received in this office so far. The Officers referred to above are requested to furnish the particulars to the disbursing officers mentioned in the Official Memorandum immediately.

S. N. GHATAK,
4186 *Accountant-General.*

Circular dated the 20th August 1952.

To

All Heads of Departments.

Subject.—Issue of cheques on the Imperial Bank of India, Bangalore, and the Bank of Mysore, Bangalore, by the Officer-in-charge, State Huzur Treasury.

No. 16—T.M. Reference is invited to G.O. No. Fl. (B) 4007-4096—B. & T. 11-52-3, dated the 25th July 1952, published in the *Mysore Gazette*, dated the 14th August 1952 prescribing a procedure for obtaining Bank Drafts for payments to be made by Government Officers outside the State on Government account. The revised procedure will come into effect from *1st September 1952*, and it will apply to all departments of Government and not to the Public Works Department alone (as wrongly indicated in the heading of the Gazette). As directed in the Government Order, Government Officers having to make payments outside the State on claims not subject to pre-audit, should prepare a requisition addressed to the Agent, Imperial Bank of India, Bangalore in the form indicated in the Government Order and forward the same to the Officer in charge, State Huzur Treasury, together with a cheque, R.T.R. or bill as the case may be in favour of the Treasury Officer, to cover the amount of the drafts and postal charges to be incurred for their despatch. The State Huzur Treasury Officer will adjust the amounts of the R.T.R's., Cheques/Bills by transfer credit to the heads noted below and forward the requisition to the Imperial Bank with his countersignature, together with a cheque on that Bank for the amount adjusted by transfer as above.

P. Deposits and Advances, Part IV Suspense.
Major Head—Cheques and Bills.
Minor Head—Departmental Cheques.
Detailed heads :—

(1) Cheques of the State Huzur Treasury on the Bank of Mysore, Bangalore.
(2) Cheques of the State Huzur Treasury Officer on the Imperial Bank of India, Bangalore.

As indicated in the Government Order, the requisitions should also be accompanied by covering Memos signed by the departmental Officers explaining the nature of the payment for being sent to the payees by the Imperial Bank along with the drafts. Though the Drafts are despatched to the payees direct by the Imperial Bank to avoid delay, the Departmental Officers will be entirely responsible to obtain payees' acknowledgments as in the case of payments made directly by them.

3954

Circular No. 17—T.M., dated 1st September 1952.

From

The Accountant-General, Mysore,
Bangalore.

To

All Heads of Departments and Drawing Officers.

All Treasury Officers.

Sub.—Settlement of telephone rent and trunk call bills of Government subscribers.

1 According to the existing procedure (*vide* Circular No. 594—B. II—27th November 1950 and G.O. No. C. & D. 1983-2080—P. & T. 9-51-1, dated 29th January 1952) all bills preferred by the Indian Posts and Telegraphs Department against the departments of the Mysore Government on account of telephone rent and trunk calls are accepted by the departments concerned and passed on to the Telephone Revenue Accounting Office, Madras, for raising a debit against this office. According to para (1) of Letter No. T.R. 2-3—51, dated 24th July 1952 of the Director-General, Posts and Telegraphs, New Delhi (extract given below) the payment of such bills not exceeding Rs. 25 in each case may be made *either* in cash or by cheque. The above procedure will come into effect from 1st September 1952 and will remain in force until further orders.

2 The amount required for the payment of telephone bills should be drawn on contingent bills and remitted to the local Post Office. Officers authorised to issue cheques on treasuries or banks may issue a cheque in favour of the local Post Office to cover the amount of the telephone bills.

3 The existing procedure of book adjustment will continue in respect of payment of bills exceeding Rs. 25 in each case.

4 Extract of Para 1 of Letter No. T.R. 2-3—51, dated 24th July 1952 of the Director-General, Posts and Telegraphs, New Delhi.